

THIS CHECK HAS A WATERMARK ON REVERSE

ESPAÑOLA PUBLIC SCHOOL DISTRICT NO. 55
714 CALLE DON DIEGO
ESPAÑOLA, NEW MEXICO 87532
BOND ACCOUNT

VALLEY NATIONAL BANK
P.O. BOX 99
ESPAÑOLA, NM 87532

95.46
1070

No. 100338

EXPENSE
1143

DATE
12/20/2013
CHECK AMOUNT
\$1,526.20

Ralph Medina
Mobile Manager

PAY ***One Thousand Five Hundred Twenty Six and 20/100*** Dollars

TO Conectas, LLC
THE PO Box 1160
ORDER Santa Cruz, NM 87567
OF

VOID AFTER ONE YEAR FROM DATE

⑈ 100338 ⑈ ⑆ 107000466 ⑆ 089066370 1 ⑈

BOND ACCOUNT

100338

DETACH BEFORE
DEPOSITING

14994	Conectas, LLC	1143	12/20/2013		100338
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
PO Number	Invoice	Amount			
20141415	1144	1,526.20			

TOTAL:

\$1,526.20

